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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-17774-PMM

MARK STEVEN LEWIS
NANCY G LEWIS
2047 FIELDVIEW DR
NAZARETH PA 18064-8407

Petition Filed Date: 11/04/2016
341 Hearing Date: 03/28/2017
Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$776.32		02/11/2019	\$776.32		03/12/2019	\$776.32	
04/10/2019	\$776.32		05/20/2019	\$776.32		06/05/2019	\$776.32	
07/08/2019	\$776.32		08/26/2019	\$776.32		09/23/2019	\$776.32	
10/23/2019	\$776.32	6265200000	11/18/2019	\$776.32	6335983000	12/30/2019	\$776.32	6434294000
01/27/2020	\$776.32	6505550000	02/24/2020	\$776.32	6577989000	03/25/2020	\$776.32	6661042000
05/04/2020	\$776.32	6762032000	05/26/2020	\$776.32	6809755000	06/15/2020	\$776.32	6864854000
07/15/2020	\$776.32	6940772000						
Total Receipts for the Period: \$14,750.08 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,579.04								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$870.11	\$0.00	\$870.11
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$3,713.01	\$0.00	\$3,713.01
8	CACH LLC »» 008	Unsecured Creditors	\$2,855.68	\$0.00	\$2,855.68
19	CARRINGTON MORTGAGE SERVICES LLC »» 019	Mortgage Arrears	\$15,430.74	\$10,938.87	\$4,491.87
19	CARRINGTON MORTGAGE SERVICES LLC »» 19P	Mortgage Arrears	\$12,886.60	\$7,585.58	\$5,301.02
18	CREDIT FIRST NA »» 018	Unsecured Creditors	\$1,369.74	\$0.00	\$1,369.74
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$18,808.29	\$0.00	\$18,808.29
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$1,150.61	\$1,150.61	\$0.00
7	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$14,303.73	\$0.00	\$14,303.73
5	MERRICK BANK »» 005	Unsecured Creditors	\$3,079.38	\$0.00	\$3,079.38
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$4,102.71	\$0.00	\$4,102.71
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$710.18	\$0.00	\$710.18
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$488.69	\$0.00	\$488.69

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1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$2,297.51	\$1,628.73	\$668.78
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$4,490.76	\$0.00	\$4,490.76
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$6,472.72	\$0.00	\$6,472.72
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,165.62	\$0.00	\$1,165.62
4	SANTANDER CONSUMER USA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
15	UNITED STUDENT AID FUNDS INC (USAF) »» 015	Unsecured Creditors	\$13,561.62	\$0.00	\$13,561.62
16	UNITED STUDENT AID FUNDS INC (USAF) »» 016	Unsecured Creditors	\$31,114.16	\$0.00	\$31,114.16
17	UNITED STUDENT AID FUNDS INC (USAF) »» 017	Unsecured Creditors	\$35,648.45	\$0.00	\$35,648.45
20	LYNN E FELDMAN ESQ »» 020	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00
20	LYNN E FELDMAN ESQ »» 20B	Attorney Fees	\$850.00	\$850.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$27,579.04	Current Monthly Payment:	\$776.32
Paid to Claims:	\$24,463.79	Arrearages:	\$776.32
Paid to Trustee:	\$2,416.56	Total Plan Base:	\$40,000.16
Funds on Hand:	\$698.69		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.